

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Chairmen and Officers in CMO – Expenditure of Rs.9,833/- - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 4732**

**Dated:10 /10/2012**

Read the following:-

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. From Ms/.Bharti Airtel Limited, Hyderabad (10) bills dated: 24/09/2012 & 06/09/2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,833/- (Rupees Nine Thousand Eight Hundred and Thirty Three Only) to M/s Bharti Airtel Ltd., Hyderabad, towards the charges on certain mobile connections working with Chairmen and Officers in CMO as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to “2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**W.GANESHAN  
ADDL. SECRETARY TO GOVT.(GENL.)**

To  
M/s.Bharti Airtel Limited, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

Sf/Sc.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

**Annexure to G.O.Rt.No. 4732 G.A.(OP.VI) Dept., Dated:10/10/2012**

Sl.No.	Name and designation S/Sri.	Period	Relationship No of the mobile connection	Amount
1.	Kondru Murali Mohan, Hon'ble Minister for Medical Education	23/08/2012 to 22/09/2012	1027418770	600/-
2.	Tirumalagiri Surender, Chairman, Press Academy of A.P.	23/08/2012 to 22/09/2012	1020156937	1,609/-
3.	Dr. N.Thulsi Reddy, Chairman, 20 Points Economic Programme	23/08/2012 to 22/09/2012	1022324387	571/-
4.	Prof. K.C.Reddy, Vice Chairman, REECAP & Chairman, REEMAP	05/08/2012 to 04/09/2012	1022006283	1,784/-
5.	Sri R.V.Ramana Murthy, Chairman, A.P. State Cultural Council	05/08/2012 to 04/09/2012	1025963401	502/-
6.	Sri Binoy Kumar, IAS., Prl. Secy. to CM	05/08/2012 to 04/09/2012	1028586237	843/-
7.	Sri N.Sridhar, IAS, Addl. Secretary to Chief Minister	23/08/2012 to 22/09/2012	1026491357	1,061/-
8.	Sri J.Murali, OSD-I to Chief Minister	23/08/2012 to 22/09/2012	1012330431	811/-
9.	Sri A.Sreedhar, Private Secretary to Chief Minister	23/08/2012 to 22/09/2012	1026732681	1,709/-
10.	CMO ISG for the purpose of Petition Monitoring System	23/07/2012 to 22/08/2012	1022682659	343/-
	Total:			9,833/-

**(Rupees Nine Thousand Eight Hundred and Thirty Three Only)**

